

**Bill To:****State of South Dakota**

DENR (2001PFL)- SD DENR Fiscal Office  
PMB 2020  
523 East Capitol Ave. Lower Level Foss Bldg.  
Pierre, SD 57501-3182  
Verhelst, Sandy  
Phone: 605-773-5242  
Fax: 605-773-4068

**PURCHASE ORDER**

10FAM10859

**Page:** 1**Release Method:** Hard Copy**Release Date:** 06/16/2010**Fiscal Date:** n/a**Need By Date:** 07/14/2010**Print Date:** 06/16/2010**Vendor:**

12036267 01  
BIERSCHBACH EQUIPMENT & SUPPLY  
PO BOX 1444  
SIOUX FALLS, SD 57101-1444

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

**Ship To:**

DENR (2001PGE)-Gilt Edge Site  
11898 Gilt Edge Road  
Deadwood, SD 57732

Deliver To:, See

Phone: 555-555-5555

Fax:

**Purchase Order Comments:****Requisition Numbers:** 10859

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
KZ1095-1GR260	1	Each	Air Compressor	\$2,280.00	\$2,280.00
Deliver To: Verhelst, Sandy					
2U-FL0550-750	1	Each	Air Compressor	\$1,025.00	\$1,025.00
Deliver To: Verhelst, Sandy					
HL-5MS	1	Each	Mobile Godwin Style Pump	\$59,875.00	\$59,875.00
Deliver To: Verhelst, Sandy					
240-102	1	Each	Air Compressor	\$2,060.00	\$2,060.00
Deliver To: Verhelst, Sandy					
				<b>Sub Total: \$</b>	<b>65,240.00</b>
				<b>Total: \$</b>	<b>65,240.00</b>

**Account Code Summary**

Account Code	Account Description	Amount
3075-52056100-204020080233		\$5,365.00
3075-52078250-204020080233		\$59,875.00

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

**Bill To:****State of South Dakota**

DENR (2001PFL)- SD DENR Fiscal Office  
PMB 2020  
523 East Capitol Ave. Lower Level Foss Bldg.  
Pierre, SD 57501-3182  
Verhelst, Sandy  
Phone: 605-773-5242  
Fax: 605-773-4068

**PURCHASE ORDER**

10FAM10859

**Page:** 2**Release Method:** Hard Copy**Release Date:** 06/16/2010**Fiscal Date:** n/a**Need By Date:** 07/14/2010**Print Date:** 06/16/2010

(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	